

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-11563-AMC

Lance P. Marshall
12415 Tyrone Road
Philadelphia PA 19154

Petition Filed Date: 03/12/2020
341 Hearing Date: 04/24/2020
Confirmation Date: 09/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2020	\$1,450.00		05/11/2020	\$1,450.00		06/15/2020	\$1,450.00	
08/17/2020	\$1,100.00		09/15/2020	\$1,120.00		10/14/2020	\$1,165.00	
11/12/2020	\$1,165.00		01/04/2021	\$1,165.00		01/29/2021	\$1,165.00	
02/23/2021	\$1,165.00		03/23/2021	\$1,165.00		05/10/2021	\$1,165.00	
06/09/2021	\$1,165.00							
Total Receipts for the Period: \$15,890.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,890.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lance P. Marshall	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	TD RETAIL CREDIT SERVICES »» 01S	Secured Creditors	\$2,035.00	\$1,065.98	\$969.02
2	TD RETAIL CREDIT SERVICES »» 01U	Unsecured Creditors	\$1,515.97	\$0.00	\$1,515.97
3	TEA OLIVE, LLC »» 002	Unsecured Creditors	\$1,912.60	\$0.00	\$1,912.60
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$974.54	\$0.00	\$974.54
5	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$1,874.91	\$0.00	\$1,874.91
6	POLICE & FIRE FCU »» 05A	Secured Creditors	\$1,708.92	\$895.16	\$813.76
7	POLICE & FIRE FCU »» 05B	Secured Creditors	\$710.00	\$371.91	\$338.09
8	POLICE & FIRE FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
9	POLICE & FIRE FCU »» 007	Unsecured Creditors	\$10,543.82	\$0.00	\$10,543.82
10	PHILADELPHIA GAS WORKS »» 008	Unsecured Creditors	\$1,073.46	\$0.00	\$1,073.46
11	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,191.11	\$0.00	\$5,191.11
12	CITADEL FEDERAL CREDIT UNION »» 10S	Secured Creditors	\$7,406.19	\$3,879.53	\$3,526.66
13	CITADEL FEDERAL CREDIT UNION »» 10U	Unsecured Creditors	\$9,727.26	\$0.00	\$9,727.26
14	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,241.12	\$0.00	\$2,241.12

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15	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$1,644.11	\$861.22	\$782.89
16	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$6,393.57	\$0.00	\$6,393.57
17	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$91.64	\$40.92	\$50.72
18	PA DEPARTMENT OF REVENUE »» 15P	Priority Creditors	\$1,040.41	\$1,040.41	\$0.00
19	PA DEPARTMENT OF REVENUE »» 15U	Unsecured Creditors	\$33.45	\$0.00	\$33.45
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$15,890.00	Current Monthly Payment:	\$1,165.00
Paid to Claims:	\$13,455.13	Arrearages:	(\$1,120.00)
Paid to Trustee:	\$1,379.30	Total Plan Base:	\$68,360.00
Funds on Hand:	\$1,055.57		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.